U.S. Fepartment of Labor Office of Labor-Management Standards Washington, DC 20210

FORM LM-30 LABOR ORGANIZATION OFFICER AND EMPLOYEE REPORT

Form approved Office of Management and Budget No. 1215-0188 Expires 11-30-2006

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C 439 or 440.



3. Name and address of person filing.

1. File Number U -

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

2. Fiscal Year Covered From:

1/1/04 Through: 12/31/04

4. Name, file number, and address of labor organization.

Name JOHN R SPAULDING	Name IUOE LOCAL 12
	Labor Organization File Number 007-156
P.O. Box, Bldg., Room No., if any	P.O. Box, Building and Room Number, if any P.O. Box 7109
Street 13000 JAN JIMZON AVE	Street 150 E. Corson ST.
City BAKSESFIZED	City PASADENA
State CA . ZIP Code + 4 9331 4-3715	State Ca, ZIP Code + 4 9 1103-3837
5. Position in labor organization. DISTRICT REPRESEA	MATIVE // RETIRED 1/1/05
	pouse or minor child directly or indirectly had any of the following interests clusions set forth in the instructions):
A. Held an interest in, engaged in transactions (including loans) with, monetary value from an employer whose employees your organiz	
Name and address of Employer (including trade name, if any).	7.a. Nature of Interest, Transaction, or Income.
Name	The second secon
Trade Name, if any:	
P.O. Box, Bldg., Room No., if any	7.b. Amount.
Street	
City	
State ZIP Code + 4	
Si	gnature
	on 8/10/05 661 589-6159
Form LM-30 (2003)	Date Telephone Number Page 1 of 2

Name of Person Filing John	DPAULDINES		File Number U-
B. Held an interest in or derived income or econ substantial part of which consists of buying from of an employer whose employees your labor or (2) any part of which consists of buying from or dealing with your labor organization or with a tru	, selling or leasing to, or otherv anization represents or is activ selling or leasing directly or ind	vise dealing with the busines rely seeking to represent, or irectly to, or otherwise	is
8. Name and address of Business (including trade Name OPERATING ENGINESE Trade Name, if any: P.O. Box, Bldg., Room No., if any Street 100 E. Corson City PASADEMA State CA. ZIF	5 FUNDS, INC	9. Business deals with: a. Labor Organiza b. Trust c. Employer	ation
10. If 9.b. or 9.c. is checked give trust or employ Name Opsoating Engineers Trade Name, if any: P.O. Box, Bidg., Room No., if any Street 100 E. Coeson City Pasaosna State Ca., ZIF	Tensi Fundos	11.a. Nature of such deal VARIOUS EX M22-77 NQ3 CAPACITY 11.b. Approximate dollar val 12.a. Nature of interest he	CFENSES FOR TRAVEL AND PREFORMED IN OF TRUSTEZ. ue of such dealing. \$5,785
C. Received from any employer (other that or from any labor relations consultant to an emulation and address of Employer or Labor Reference (including trade name, if any). Name Trade Name, if any:	ployer any payment of money		
P.O. Box, Bldg., Room No., if any Street City			
State ZIF	Code + 4		

14.b. Amount of payment.

13.b. Is the Business an Employer

or Consultant

Name of Person Filing JOHN DAULDING	Fileber U-				
B. Held an interest in or derived income or economic benefit with monetary values substantial proof which consists of buying from, selling or leasing to, or other of an errologer whose employees your labor organization represents or is active any part of which consists of buying from or selling or leasing directly or into dealing with your labor organization or with a trust in which your labor organization.	wise dealing with the business vely seeking to represent, or lirectly to, or otherwise				
8. Name and address of Business (including trade name, if any). Name LOOMIS DAYLES & COMPANY Trade Name, if any: P.O. Box, Bkdg., Room No., if any 1036 Street 155 No. LAKZ AVZ. City PASADENA State CA. ZIP Code +4 91101	9. Business deals with: a. Labor Organization b. Trust c. Employer				
10, If 9.b. or 9.c. is checked give trust or employer's name. Name OPERATING ENGLANCES TRUST COMP Trade Name, if any: P.O. Box, Bidg., Room No., if any	11.a. Nature of such dealing. DINNER WHILE ATTENDING LESTERN GARZEZNEZ OF OPERATING ENGINEERS				
Street 100 E. CORSON ST. City P4SADSNA State CA. ZIP Code +4 91103	11.b. Approximate dollar value of such dealing. \$ 143 12.a. Nature of Interest held or income received.				
	12.b. Amount.				

•

. .

IUOE Local 12 Events 2004-2005

Golf	<u>Date</u>	Cost	Loomis Attendee(s)	Comments	T
IUOE Local 12 Charity Golf	4/9/05	\$1,800.00	O'Hara/Payne	IUOE Local 12 charity golf tournament	Mickey Adams did not attend
					
		-			
_ -			~		
Dinner(s)	<u>Date</u>	Cost	Loomis Attendee(s)	Name	During
LG's Prime Steakhouse	9/28/04	\$364.33	O'Hara/Payne	Mickey Adams & Spouse, John Spaulding & Spouse, John Haslam	Western Conference of Operating Engineers
Tommy Bahama's	9/29/04	\$25.93	O'Hara	Mickey Adams, John Spaulding	Western Conference of Operating Engineers
Riviera Resort	9/29/04	\$39.86	O'Hara	Mickey Adams, John Spaulding	Western Conference of Operating Engineers
Misc.					
Retirement dinner Dale Vawter	2/26/05	\$50.00	O'Hara		no sponsorship, dinner tickets (2 @ \$25)
Flowers	3/19/05	\$86.15	O'Hara/Payne	Maritza Adams (heart attack)	Special Compt district tickets (2 @ 420)
Operating Engineers 12	4/08/05	\$1,470.10	O'Hara/Payne	TV & 5 DVD Players for Raffle	TV (\$474.99), DVD (\$161.99), DVD (4 @ \$179.99)
		-			
					
			-		
		<u> </u>		<u> </u>	

OPERATING ENGINEERS TRUST FUNDS

I.U.O.E. LOCAL 12 | HEALTH & WELFARE / PENSION / VACATION / TRAINING

100 EAST CORSON STREET • PASADENA, CALIFORNIA 91103 • (626) 356-1000
P.O. BOX 7063, PASADENA, CALIFORNIA 91109
WEBSITE: www.oefunds.org



July 7, 2005

Mr. John Spaulding 13000 San Simeon Ave. Bakersfield, CA 93314

Dear Mr. Spaulding:

Previously you received copies of all reimbursements issued to you from the Operating Engineers Trust Funds, Inc., for calendar year 2004. This will confirm that those reimbursements totaled \$5,785.00.

	Check		Void/Amt.	Total
Date	No.	Amount	Refunded	Reimb.
05/06/04	32057	\$3,500.00	\$(0.00)	\$3,500.00
09/09/04	32712	\$2,846.00	\$(2,846.00)	\$0.00
09/16/04	32738	\$1,000.00	\$(140.00)	\$860.00
11/12/04	33075	\$636.00	\$(0.00)	\$636.00
11/12/04	33076	\$789.00	\$0.00)	\$789.00
		\$8,771.00	\$(2,986.00)	\$5,785.00

3 250	colorioti		K			, 		32057
	DESCRIPTION	ACCT. NO	HEALTH &	PENSION	VAČATION A HOLIDAY	PRENTICE	GEN. LEDGER	BALANGE
706704	5/18-5/20	4710 F 4710 F	583 • 33 • 00	•00 583•33	.00 .00	•00 •00	.00 -00	583.33 583.33
/06/04 /06/04	•	4710 V	-00	•00		.90	•00 •00	583.33 583.33
/06/04 -/06/04		4720 P	583.33 .00	583.33	• 00	•90	•00 •00	583•33 583•35
/06/04		4720 V		•00	583•35	. •℃ច	•00	
			·					
Ì					 - 		•	
T*L F0	UND MTG FEE	S & EXF	/TRUSTEE	MTG & EXP	ENSES	ļ		3500.00

PLEASE DETACH
THIS REMITTANCE ADVICE
SEFORE DEPOSITING CHECK

OPERATING ENGINEERS FUNDS, INC.

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

OPERATING ENGINEERS FUNDS INC. GENERAL ACCOUNT	WELLS FARGO BANK PASADENA MAIN 82 SOUTH LAKE AVENUE, PASADENA, CA 91101.
P.O. BOX 7063 PASADENA, CALIFORNIA 91109	32057
	ESSATE LE CHECK NO. (AROUNT)
	05/06/2004 32057
OAHE ROER://	OPERATING ENGINEERS FUNDS, INC.
Z JOHN SPAULDING	(0947)
00000	NON NECOTIARIE
**************************************	21,81: 41,59 359744°

_ <u></u>	DESCRIPTION					<u> </u>	<u></u>	_33075
PATE	INVOICE NUMBER	ACCT NO.	AVELFARE A	ENSION	VACATIONIA N HOLIDAY	ENTICE	GEN LEDGER	r BALANCE
704/04 704/04 704/04	}	4720 H 4720 P 4720 V	212.00 .00 .00	212.00	•00	•00	•00 •00 •00	212.00 212.00 212.00
•					•			
	,		· .		-			
USTEE	HTG & EXPEN	SES						636 .0 0
USTEE	HTG & EXPEN	SES						636.00

PLEASE DETACH
THIS REMITTANCE ADVICE
BEFORE DEPOSITING CHECK

OPERATING ENGINEERS FUNDS, INC.

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

PAY 1/4 2/200 + B0750 - 22 586.00 ORDER OF 1/4 24000 PLATE 1/4 59 8 59 2/4 F

OPERATING ENGINEERS TRUST FUNDS EXPENSE REPORT

NAME TO AUSTOLING						DATE PREATING ENGINEERS				
ADDRESS PAS ATORNA CA 91103					TRUST PURPOSE OF TRIP					
									ZIVITOTI	
MILEAGE AT: \$.35 PER MILE								CAN TENEDO TO A CONTRACTOR OF THE CONTRACTOR OF		
ARKING & TOL	LS		22 R	ę .				in the second se	2-2_	
AIR	,		3923 R	·			W.		3923	
AUTO RENTAI				<u> </u>						
HOTEL			16 R						16	
LOCAL TRAVE (CAB/LIMO)		20	20			R	ECEIVED		40	
MEALS &	B		25			NO	V 0 3 2004	'ग्लामं _*	25	
TIPS	D						E. TRUST			
TIPS, OTHER		2500	253	·		AC	CT DEPT.		65	
OTHER:	>	25	20					~	45	
TOTATIESTEDS	ËŜ									
TOTAL EXPENSES			\$ 41	36			**************************************			
LESS CASH ADVAN		TO TRUST FU		0 0					த்	
AMOUNT OWING	ME B	Y TRUST FUND	s 6	36	7	SIGNATURE		(

THO RECEIVES

PAID NOV 1 5 2004

PLEASE ATTACH ALL RECEIPTS





DIANA L SPAULDING

Date of Issue: 13APR04

E-Ticket Confirmation/Record Locator: GMNPJE

Thank you for choosing American Airlines/American Eagle, a member of the oneworld Alliance.

For International travel, you will need to check in 3 hours prior to departure. If you have a U.S. DOMESTIC E-TICKET, check in for your flight using FLIGHT CHECK-IN at AA.COM between 1 and 30 hours prior to flight time. You may also use the SELF SERVICE CHECK-IN machine at the airport 1 to 12 hours prior to flight time on your day of departure. Use the E-Ticket confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport.

If the credit card used to purchase this ticket belongs to you, you may be required to present the credit card. See the ENDORSEMENT section below for fare rules pertaining to your ticket.

Date:

19MAY - WEDNESDAY

Flight:

AMERICAN AIRLINES

2410 6:00 AM

Departure: Arrival:

DALLAS FT WORTH

11:01 AM

MR JOHN SPAULDING

SEAT 4A

LOS ANGELES

FIRST

FF#: AA 551L8B0

BREAKFAST

Date:

19MAY - WEDNESDAY

Flight: AMERICAN AIRLINES

1622 12:00N

Departure: Arrival:

DALLAS FT WORTH WASHINGTON REAGAN 3:53 PM

MR JOHN SPAULDING

SEAT 4A

FIRST

FF#: AA 551L8B0

LUNCH

Date:

20MAY - THURSDAY

AMERICAN AIRLINES

1349

Flight: Departure:

WASHINGTON REAGAN 3:40 PM

SEAT 4A

Arrival:

CHICAGO OHARE

4:47 PM

MR JOHN SPAULDING

FIRST

FF#: AA 551L8B0

FF#: AA 551L8B0

Date:

20MAY - THURSDAY

Flight:

AMERICAN AIRLINES

SEAT 5A

451

Departure:

CHICAGO OHARE LOS ANGELES

6:02 PM 8:24 PM

FIRST

Arrival: MR JOHN SPAULDING

DINNER

Receipt

PASSENGER TICKET NUMBER FARE-USD TRANS TAX OTHER TAXES TICKET TOTAL MR JOHN SPAULDING 0012101204410 3612.08 270.92 3923.40 40.40 Payment Type: Master Card XXXXXXXXXXXX4083 Total: \$3,923.40

PAID NOT 15 ZUIT

Please print and retain this document for use throughout your trip. Electronic tickets are NOT TRANSFERABLE. Tickets with non-restrictive fares are valid for one year from original date of issue.

APR-13-2004 TUE 14:46 TEL:661 587 Ø113 NAME: DIANA SPAULDING

Ρ.

1







WASHINGTON COURT HOTEL

525 New Jersey Avenue, N.W., Washington, D.C. 20001-1527 (202) 628-2100 (800) 321-3010 Fax: (202) 879-7918 www.washingtoncourthotel.com

SPAULDING, JOHN OPERATING ENGINEERS

ARRIVAL
DEPARTURE
NO. IN PARTY
RATE

5/19/04 5/20/04 1 199.00

ACCOUT NO:

497720

ROOM NO.

1219

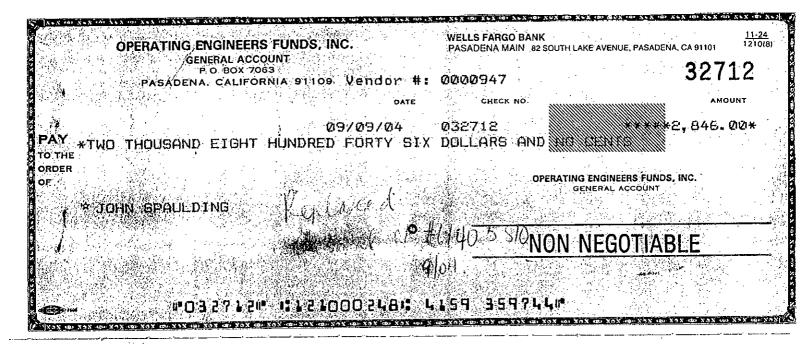
. 140		DATE INDARD		DESCRIP				AMOUNT
	1	5/20/04	ROOM SERVICE 07:46		12	19	5579	\$16.36
	2	5/20/04	CASH PAYMENT		12	19	1219	\$16.36CF
					* BALAN	ce due	*	\$.00
					-			
			()		•			
			!	LOSANGELES AIRPORT HILTON	;			
				4PAID⊁ 1#	·			
				23.6104%. 04.05.*401 020.20:42EX	į			
		COMI	PANY	04·05·+307 019·03:57EH [···22.00\$	 		STATE [†]	ZIP CODE
Regardle:	ss of charge personal in	e instructions, I ackno debtedness.	wiedge the	√ 22.00\$			and an entire of the second	
GHEST S	IGNATURE	· •		•	_			

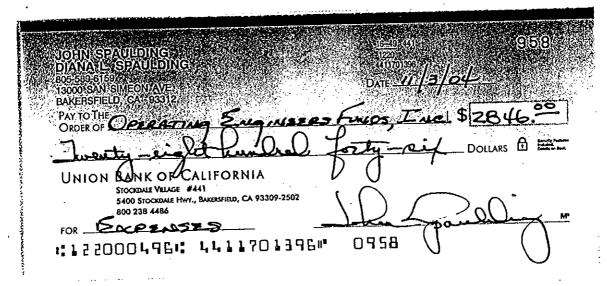
	DESCRIPTION	1				<u> </u>		<u> 32712</u>
DATE	INVOIGE NUMBER	ACCT: NO	EALTH & WELFARE	PENSION	VACATION & HOLIDAY	PRENTICE	GEN. LEDGER	BALANCE
v9/v9/v4	9/9/2004	47100-H 4710-F 4710-V						948.67 948.67 948.66
ſF MTGS.	9/19-22/200	D4				снк тс)TAL: 2,	846. ወወ

PLEASE DETACH
THIS REMITTANCE ADVICE
BEFORE DEPOSITING CHECK

OPERATING ENGINEERS FUNDS, INC.

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE





RECEIVED

NOV 0 3 2004 O.E. TRUST ACCT DEPT.

NEW ORLEANS

DESCRIPTION

32712

BOATEST ZINVOICENIUMEER	Accrises 1970	ME CYNS	TION & PARPHENT	CEL SCENE COGE	BALANCE
9/09/04 9/9/2004	4710-H 4710-P 4710-V				948.67 948.67 948.66
First Class Airfar	e: \$2,400.00				
Hotel (less Depo	sit): \$446.00 				.846.00

PLEASE DETACH
THIS REMITTANCE ADVICE
BEFORE DEPOSITING CHECK

OPERATING ENGINEERS FUNDS, INC.

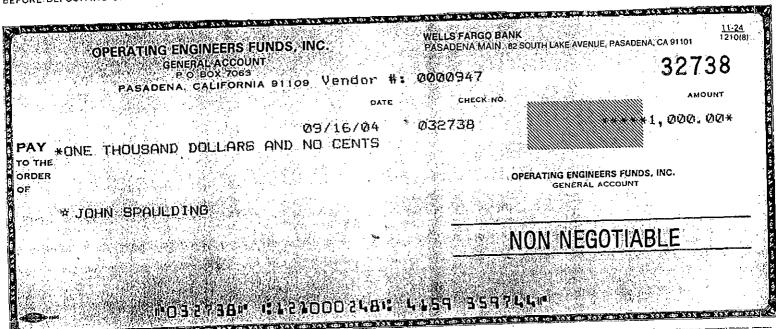
THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE

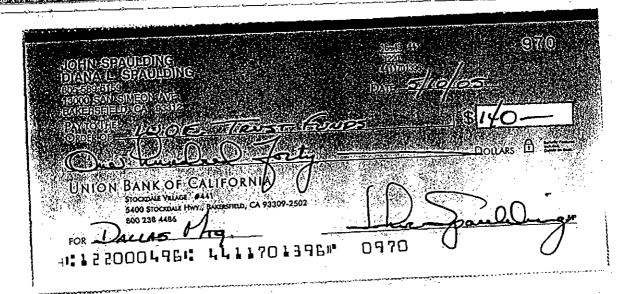
	•		. ~ .					32130
	DESCRIPTION	ACCT. NO.	ALTH & WELFARE	PENSION	VACATION &	ALENTICE	GEN, LEDGER	BALANCE
	INVOICE NUMBER	1.73 Sept. 14	WECHARE					333. 33
19716/04	9/16/2004	4720-H 4720-P 4720-P				·		333, 33 333, 34
		i i i i i i i i i i i i i i i i i i i		•				
		.						
RUSTEE	MTGS.					CHK T	TAL: 1	, 000.00
			<u>L</u>	<u> </u>	<u> </u>	<u></u>	тн	E ATTACHED CHECK

PLEASE DETACH
THIS REMITTANCE ADVICE
BEFORE DEPOSITING CHECK

OPERATING ENGINEERS FUNDS, INC.

THE ATTACHED CHECK IS IN PAYMENT OF THE ITEMS LISTED ABOVE





OPERATING ENGINEERS TRUST FUNDS EXPENSE REPORT

JOHN SPAULDING	12/31/04
150 E. CORSON ST.	Date I UDE TENST FUNDS
PASADEAIA CA. 91103	Trust 1 every Mastings
y, State, Zip Code	Purpose of Trip

EXPENSES		/e/e/s4	<u>/e/9/64</u>	. jeireel	10 Hiel	76 42 64 Dete	- <u>1218</u> 2		TOTALS
MILEAGE AT: \$.35 Per Mile					en manual de la constanción de	<u> </u>	Date	, Date:	
*PÄRKING & TOLI	LS	,				66 1			66
*AIR FARE		163							163
*AUTO RENTAL		·							
*HOTEL	!	·					. !		
*LOCAL TRAVEL (CAB / LIMO)		20	20	10.	25	20		<u> </u>	95
*MEALS	В	2.0	15	50 1	110	26 1			122
&	L	32 √	·/	32 V	20 /	221			106
TIPS	D	36 √	66 V	49 V	57 V				208
*TIPS, OTHER		25		10		25			60
*OTHER:			10	10	10	10			40
TOTAL EXPENSES		276,	7)1	MARKET COMPANY	/23	169	27 (S)	544 C	860

TOTAL EXPENSES	\$ 860
LESS CASH ADVANCE	\$ 1000
REFUND WHICH I OWE TO TRUST FUND	\$ (140)
AMOUNT OWING ME BY TRUST FUND	\$ (

SIGNATURE

OKPO

^{*}PLEASE ATTACH ALL RECEIPTS



Dallas, TX



Flight: Los Angeles to Dallas

Expedia.com itinerary number: 110629688779 Expedia.com booking ID: 3A5CPM (1)

Airline ticket number(s): E0011171196542-543

American Airlines confirmation code: LUTFTQ

back to top

Main contact: John Spaulding E-mail: rivanfleet@aol.com

Home phone: (661) 589-6159

Cost and traveler summary

John Spaulding

Adult

American Airlines #551L8B0.

Update Frequent Fiver number(s)

\$128.38

Diana Spaulding

Adult

American Airlines #549L1B8 Update Frequent Flyer number(s)

\$128.38

Taxes

\$59.66

Booking Fees

\$10.00

Total (MasterCard)

\$326.42

128.38 29.83

163-21

Exchange this ticket Request seat changes Print a receipt View cancellation information

Flight summary

You may check your flight status online, or contact the airline directly.

夢Fri 8-Oct-04

Los Angeles (LAX) Depart 6:00 am

Terminal 4

to Dallas (DFW) Arrive 11:04 am Terminal A

1240 mile(s) (1996 km)

Duration: 3hr 4mn

Flight: 2410

Economy/Coach Class (Seat assignments upon check-in [] More Information), MDC MD80, 80% on time

Total distance: 1240 mile(s) (1996 km)

Total duration: 3hr 4mn

夢 Tue 12-Oct-04

Dallas (DFW) Depart 10:20 am

Terminal A

to Los Angeles (LAX) Arrive 11:24 am Terminal 4

1240 mile(s) (1996 km)

Duration: 3hr 4mn

Flight: **2421**

Economy/Coach Class (Seat assignments upon check-in [i] More Information), Boeing 777, 60% on time

Total distance: 1240 mile(s) (1996 km)

Total duration: 3hr 4mn

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.

Airline rules & regulations

- Ticket changes may incur penalties and/or increased fares.
- Tickets are nontransferable and name changes are not allowed.
- This price includes a nonrefundable \$10.00 booking fee.
- Please read important information regarding airline liability limitations.
- · Other penalties may apply.
- See an overview of all the rules and restrictions applicable for this fare.
- View the complete penalty rules for changes and cancellations associated with this fare.



Sheraton Grand Hotel

at Dallas/Ft. Worth Airport 4440 WEST JOHN CARPENTER FREEWAY, IRVING, TEXAS 75063 (972) 829-8400 (972) 829-3189 FAX

Spaulding, JOhn Operating Engineers D/B All Charges

United States

ROOM 1121

FOLIO C - 418833

ARRIVE 09-0CT-04 00:00 DEPART 12-0CT-0400:00

Payment Type: DB

Date	Reference	Description	Charges	Credits
09-QCT-04	RT1121	Room Group	100.00	
09-QCT-04		City Occupancy Tax	7.00	
09-OCT-04		State Occupancy Tax	6.00	
10-OCT-04		Room Group	100.00	
10-OCT-04		City Occupancy Tax	7.00	
10-OCT-04		State Occupancy Tax	6.00	
10-OCT-04		Ashley's Restaurant	50.22	
10-OCT-04		Ashley's Sports Bar	32.00	
11-0CT-04		Room Group	100.00 `	
11-OCT-04		City Occupancy Tax	7.00	
11-OCT-04		State Occupancy Tax	6.00	
11-OCT-04		Ashley's Restaurant	م-3 10 . ق	
11-OCT-04		Ashley's Sports Bar	48.77	
12-OCT-04		Ashley's Restaurant	26.19~	
12-OCT-04		XFER TO OE1006	•	507.01
		Total-Due	0.00	

Travel Agent:

I agree that my liebility for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or especiation fails to pay any or the full amount of all associated charges. I also agree that all charges contained in this scoolin; are contact and any disputes or requests for copies of charges must be made within five days of my departure.

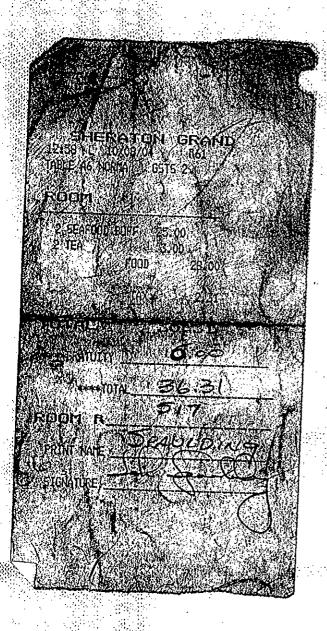
Guest Signature

Charge To:

THANK YOU FOR STAYING AT THE SHERATON GRAND HOTEL

WE APPRECIATE YOUR BUSINESS AND LOOK FORWARD TO YOUR NEXT VISIT. SHOULD YOU NEED ANY ASSISTANCE WITH FUTURE RESERVATIONS, PLEASE CONTACT US DIRECTLY AT 972-929-8400 OR DIAL OUR TOLL FREE NUMBER AT 1-800-345-5251.

Date Amount Guests 092347



SALES DRAFT

HILTON LAX PARKING 5711 W. CENTURY BLVD LOS ANGELES, CA 98845 (310)418-4000

TUE OCT 12 12:19P 2004

INVOICE 0000004151
CARD MC XXXXXXXX32217

MERCHANT ID 73312 TERMINAL ID 74963

CLERK 00025

ENTRY 1

ORIGINAL REF 8010

TOTAL

\$66.00

APPROVED 912106

I AGREE THE AMOUNT SHOWN ABOVE IS CORRECT AND TO COMPLY WITH MY CARDHOLDER AGREEMENT...

SPAULDING/JOHN R

NERCHANT=TOP

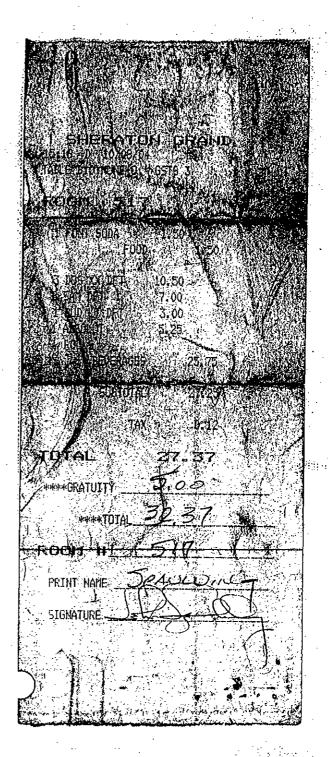
CUSTOMER=BOTTOM

Texas Land and Cittle 10250 Technology Blvd W Dallas, Tx 75220 (214) 353-8000

over: ANDY 4∪5/1 Guests: O Reprint #: 1 Order Type: Order	10/11/2004 8:40 PM 20016
PrindeMenthe Wh	5.25
ant Russian	5° 2° 5
Sub Tota: Tax	15.75 0 .66
Total	15.79
CASH Change	20.00 11P-4.25

Visit us at WWW.TxLC.com
Round up the family for
"Kids eat Free!"
Saturday Only 11-4

--- Check Closed ---



606 Fair Oaks Ave. South Pasadena, CA 91030 (626)441-5450

256890 10-12-04 12:50P 381/14/0001 06 CC:01 G SODA TAKE AVENUE CLUB 7.25 0.00 GREEN SALAD --> BUTTERMILK DRESSIN --> HERE CALIFORNIA CHICKEN SANDWI T. 0.00 SPECIAL SALAD 2 --> HERE
********* Sale Subtotal*** 16.95 Sales Tax 1.40

--- Avaiting Payment ---18.35 Sale Total:

Tip Amount: 4

Total: 22.35

Signed:.

Fill out above if using CREDIT CARD

Your Server: Sonja B.

Bristol Farms 606 Fair Oaks Ave. South Pasadena, CA 91030 626-441-5450

Visit Our Website At www.bristolfarms.com 256890 10-12-04 12:50P 381/14/0002

DALLAS, TX 75220

BATCH: 145 S-A-L-E-S D-R-A-F-T 74240923 0000000065705

SERVER: 40

0039

CD TYPE: MASTERCARD

TR TYPE: PURCHASE

OCT 69, 04 21:03:13

AMOUNT

TOTAL

ACCT:

EXP: \$\$/\$\$

AF: 003130

NAME: JOHN R SPAULDING

CAR

TOP COPY-MERCHANT BOTTOM COPY-CLISTO